

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 02		3. Effective Date 2003MAR13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHC BARBARA MANNING (586)574-8917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MANNINGB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 6005-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP 2307 OREGON ST P O BOX 2566 OSHKOSH WI 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-97-D-X010/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998JAN30	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: F It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-97-D-X010/0005	MOD/AMD 02	
Name of Offeror or Contractor: OSHKOSH TRUCK CORP			

SECTION A - SUPPLEMENTAL INFORMATION

a. The purpose of this modification is to completely repeat Modification 01 in order to correct an administrative electronic error in the issuance of that modification.

b. The hard copy of Modification 01 remains unchanged. The electronic copy is hereby corrected to correspond with the hard copy as shown on the attached continuation sheets for CLINs 0001AA through 0004AA (the SIG CD is changed to "J").

c. As a result of this modification, the total order amount and all terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	5	EA	\$ 95,192.00000	\$ 475,960.00
	NOUN: M977CBT CHASSIS W/W				
	PRON: EH8M0015EH PRON AMD: 03 ACRN: AA				
	AMS CD: XXXXXXBA1I00196ALF				
	M977 CBT Chassis w/w as stated in Section C of the Scope of Work. Price included refurbished winch.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZV8028M001 CK0LFJ J 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 5 30-JUN-1998				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(CK0LFJ) XR OSHKOSH TRUCK CORP				
	2307 OREGON ST PO BOX 2566				
	OSHKOSH WI 54903-2566				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-97-D-X010/0005				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>11</p> <p>EA</p> <p>\$ 95,192.00000</p> <p>\$ 1,047,112.00</p> <p>NOUN: M977 CBT CHASSIS W/W PRON: EH8M0016EH PRON AMD: 03 ACRN: AA AMS CD: XXXXXXBA1I00196ALF</p> <p>M977 CBT Chassis w/w as stated in Section C of the Scope of Work. Price includes refurbished winch.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV8028M002 CK0LFJ J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JUN-1998 002 10 31-JUL-1998</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0LFJ) XR OSHKOSH TRUCK CORP 2307 OREGON ST PO BOX 2566 OSHKOSH WI 54903-2566</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-97-D-X010/0005</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 6 of 7
	PIIN/SIIN DAAE07-97-D-X010/0005 MOD/AMD 02	

Page 6 of 7

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M977 CBT CHASSIS WO/W PRON: EH8M0017EH PRON AMD: 03 ACRN: AA AMS CD: XXXXXXBA1I00196ALF</p> <p>M977 CBT Chassis wo/w as stated in Section C of the Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV8028M003 CK0LFJ J 2 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 15 31-MAY-1998</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0LFJ) XR OSHKOSH TRUCK CORP 2307 OREGON ST PO BOX 2566 OSHKOSH WI 54903-2566</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-97-D-X010/0005</p>	15	EA	\$ 90,460.00000	\$ 1,356,900.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>11</p> <p>EA</p> <p>\$ 90,460.00000</p> <p>\$ 995,060.00</p> <p>NOUN: M977 CBT CHASSIS WO/W PRON: EH8M0018EH PRON AMD: 03 ACRN: AA AMS CD: XXXXXXBA1I00196ALF</p> <p>M977 CBT Chassis wo/w as stated in Section C of the Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV8028M004 CK0LFJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-MAY-1998 002 9 30-JUN-1998</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0LFJ) XR OSHKOSH TRUCK CORP 2307 OREGON ST PO BOX 2566 OSHKOSH WI 54903-2566</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-97-D-X010/0005</p>				